

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Felix Rivera

Debtor(s)

Case No. 16 B 16230

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/13/2016.
- 2) The plan was confirmed on 07/07/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/20/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/08/2017, 10/11/2018.
- 5) The case was Dismissed on 11/01/2018.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,364.69
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,364.69**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$267.13
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,267.13**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons	Unsecured	0.00	NA	NA	0.00	0.00
ACC Automotive Credit	Unsecured	1,038.66	NA	NA	0.00	0.00
Allied Interstate Llc	Unsecured	440.00	NA	NA	0.00	0.00
American InfoSource	Unsecured	4,478.42	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,918.00	1,881.89	1,881.89	0.00	0.00
American InfoSource LP	Unsecured	740.00	726.68	726.68	0.00	0.00
American InfoSource LP	Unsecured	506.00	496.62	496.62	0.00	0.00
American InfoSource LP as agent for	Unsecured	2,319.00	989.43	989.43	0.00	0.00
America's Fi	Unsecured	0.00	NA	NA	0.00	0.00
arnold scott harris	Unsecured	610.00	NA	NA	0.00	0.00
AT&T	Unsecured	355.46	NA	NA	0.00	0.00
Automotive Credit Corp	Secured	12,051.06	19,838.30	5,476.00	1,651.29	303.65
Automotive Credit Corp	Unsecured	NA	14,362.30	14,362.30	0.00	0.00
Banfield Pet Hospital	Unsecured	200.00	NA	NA	0.00	0.00
Chase bank	Unsecured	585.00	NA	NA	0.00	0.00
Chicago Ortho and Sports Medicine	Unsecured	84.90	NA	NA	0.00	0.00
Citizens Finance Compa	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,000.00	3,819.40	3,819.40	0.00	0.00
Contl Furn	Unsecured	0.00	NA	NA	0.00	0.00
Contl Furn	Unsecured	0.00	NA	NA	0.00	0.00
Credit Acceptance	Unsecured	0.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	370.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
GE Educational Loan Department	Unsecured	18,813.78	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	441.82	NA	NA	0.00	0.00
IC System Inc	Unsecured	419.40	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,341.92	1,121.28	1,121.28	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	1,121.28	1,121.28	11.46	0.00
Illinois Dept of Revenue 0414	Priority	0.00	1,565.00	1,565.00	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	159.52	1,598.52	1,598.52	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	1,598.52	1,598.52	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Unsecured	3,670.57	2,962.07	2,962.07	0.00	0.00
Internal Revenue Service	Priority	13,354.31	12,100.99	12,100.99	131.16	0.00
Jefferson Capital Systems LLC	Unsecured	384.00	403.93	403.93	0.00	0.00
Loyola Medicine	Unsecured	11.73	NA	NA	0.00	0.00
Mages & Price	Unsecured	0.00	NA	NA	0.00	0.00
Metabnk/fstr	Unsecured	0.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	157.00	NA	NA	0.00	0.00
Nowcom/universal Lende	Unsecured	0.00	NA	NA	0.00	0.00
PLS Loan Store	Unsecured	915.00	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	403.93	NA	NA	0.00	0.00
Resurrection Health Care	Unsecured	28.30	NA	NA	0.00	0.00
Sonnenschein Fnl Svcs	Unsecured	0.00	NA	NA	0.00	0.00
Southwest Credit Systems	Unsecured	0.00	NA	NA	0.00	0.00
Southwest Credit Systems	Unsecured	0.00	NA	NA	0.00	0.00
Tmobile Premium Retailer, Owned and	Unsecured	13.25	NA	NA	0.00	0.00
Total Finance LLC	Unsecured	0.00	NA	NA	0.00	0.00
Tribute	Unsecured	693.00	NA	NA	0.00	0.00
US Bank	Unsecured	465.49	NA	NA	0.00	0.00
Value Auto Mart Inc	Unsecured	0.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	0.00	NA	NA	0.00	0.00
Village Of Melrose Park	Unsecured	400.00	NA	NA	0.00	0.00
Virtuoso Sourcing Grou	Unsecured	882.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,476.00	\$1,651.29	\$303.65
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,476.00	\$1,651.29	\$303.65
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,908.55	\$142.62	\$0.00
TOTAL PRIORITY:	\$15,908.55	\$142.62	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,839.36	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,267.13</u>
Disbursements to Creditors	<u>\$2,097.56</u>

TOTAL DISBURSEMENTS : **\$6,364.69**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.